

Scintilla Commercial & Credit Limited

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2012

Sl. No.	PART - 1	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	205	155	55	360	109	296
	Total Income from operations (net)	205	155	55	360	109	296
2	Expenses						
	a. Employee benefits expense	107	68	23	174	45	90
	b. Other Expenses	46	124	39	170	155	203
	Total Expenses	153	192	61	344	200	293
3	Profit / (Loss) from Operations before other income (1 - 2)	53	(37)	(7)	16	(91)	3
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3 ± 4)	53	(37)	(7)	16	(91)	3
6	Tax Expense	-	-	-	-	-	1
7	Net Profit / (Loss) for the period (5 ± 6)	53	(37)	(7)	16	(91)	2
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100278	100278	100278	100278	100278	100278
9	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	-	-	(78)
10	Earning Per Share (Not annualised)						
	(a) Basic	0.01	(0.00)	(0.00)	0.00	(0.01)	0.00
	(b) Diluted	0.01	(0.00)	(0.00)	0.00	(0.01)	0.00

SR. NO.	PART - 2	Quarterly			Half Yearly		Yearly
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%	81.19%	81.19%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	18.81%	18.81%	18.81%	18.81%	18.81%	18.81%

B INVESTOR COMPLAINTS

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.11.2012
- The Companies main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period
- The Financial Results for the Quarter ended 30.09.2012 have been subjected to limited review by statutory auditors of the
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.11.2012
- Provision for Taxation will be made at the year end.
- Figures have been regrouped wherever necessary.

**For and on behalf of the Board
for Scintilla Commercial & Credit Limited**

Date: 14.11.2012
Place: Kolkata

**Navin Kumar Sharma
Managing Director**

SCINTILLA COMMERCIAL & CREDIT LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2012

Particulars	(Rs. in Thousands)		
	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUND			
a) Capital	100,278	100,278	100,278
b) Reserves and Surplus	(63)	(171)	(78.24)
(2) CURRENT LIABILITIES			
a) Other current liabilities	437	47	101.49
TOTAL	100,652	100,153	100,301
ASSETS			
(1) NON CURRENT ASSETS:			
a) Non-current investments	79,725	76,825	83,179
(2) CURRENT ASSETS			
(a) Cash and cash equivalents	6	229	20.58
(b) Short-term loans and advances	17,507	23,099	17,101
(c) Other Current Assets	3,415	-	-
TOTAL	100,652	100,153	100,301

For and on behalf of the Board
for Scintilla Commercial & Credit Ltd.

Date: 14.11.2012
Place: Kolkata

Navin Kumar Sharma
Managing Director